## CITY COUNCIL AGENDA October 27, 2014 (Final Agenda) 7:30 p.m.

### **PETITIONS**

By the Brain Trauma Awareness Organization requesting to conduct a raffle and have the bond requirement waived from 11/18/14 to 12/18/14. The City Clerk recommends approval of this permit.

- Wards By Lamar Advertising, 16 Chester Rd., Hannibal, MO requesting consideration for special permits to replace the faces of existing standard outdoor advertising structures with electronic faces on properties located at 2443 Broadway presently zoned C2, 4231 Broadway presently zoned M2, and 4727 State Street presently zoned C2
- Ward By The Crossing requesting consideration for a special permit for a planned development to use
  the residence on property at 935 Monroe for church offices and a classroom for teaching on Sunday mornings presently zoned R2.
- Ward By The Veterans Parade Of The Quincy Area requesting permission to use the parking lot on 5<sup>th</sup> & Vermont across from the Kroc Center as a pick up staging area for the school buses for the bands and horse trailers for the Caisson for the November 8<sup>th</sup> Veterans Parade.

### MONTHLY INCOME STATEMENT OF THE DEPARTMENT OF UTILITIES

### SALES TAX REPORT

July, 2014 - \$797,323.18

### HOME RULE SALES TAX REPORT

July, 2014 - \$775,405.19

### RESOLUTIONS

Airport Manager and the Aeronautics Committee recommending approval of the low bid from Lumacurve in the amount of \$3,082.96 for airport signage, 16 signs and 7 dividers.

Director of Utilities and Engineering, Interim Purchasing Director and Utilities Committee recommending approval of the low bid from Million Construction in the amount of \$123,167 for the Melview Road Storm Sewer Rehabilitation Project.

Director of Utilities and Engineering, Interim Purchasing Director and Utilities Committee recommending approval of the low bid from Prairie State Plumbing & Heating of Athens, IL in the amount of \$358,640 for the replacement of the filter flow meter at the Water Treatment Plant.

Director of Utilities and Engineering and Interim Purchasing Director recommending approval of the purchase of a 2015 Ford F-250 Chassis with regular cab from Gem City Ford in the amount of \$20,062.

### **ORDINANCE**

Second presentation of: An Ordinance Amending The 2014-2015 Fiscal Year Budget. (Motor Fuel Tax Fund #210 - Increase Expenditure: Infrastructure-Street Replacement \$475,000)

# FINANCE COMMITTEE REPORT

# **REQUEST TO SPEAK**

Written request to speak under suspended rules by Jeff Kerkhoff, 1221 Spruce, concerning the Quincy Public School building bond referendum.